

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Expenditure incurred by the O/o. Peshi, Chairman, Twenty Point Programme towards Press Meets during the months of July and August, 2013 – Reimbursement for an amount of Rs.31,619/- Sanctioned – Orders – Issued.

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PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 1118

Dated: 10-12-2013.

Read the following:

1. G.O.Rt.No. 2265, Finance (Expr.GAD.II) Department, dated 30-04-2012.
2. G.O.Rt.No.3230, Finance (Expr.GAD.II) Department dated 07-07-2012.
3. From the O.S.D to Chairman, 20-Point Programme, Lr.No.593/OSD-CHMN/ PP/2013, dated 04-09-2013.
4. G.O.Rt.No.4128, Finance (Expr.GAD.II) Department, dated 19-11-2013.

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**ORDER :**

In pursuance of the orders issued vide G.O.4<sup>th</sup> read above, sanction is hereby accorded for an amount of Rs.31,619/- (Rupees thirty one thousand six hundred and nineteen only) from the budget of B.E. 2013-2014 released to the State Plan Scheme of Twenty Point Programme, to O/o. Peshi, Chairman, Twenty Point Programme towards expenses incurred for press meets during the months of July and August, 2013.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00-MH-92-G.H.11-NSP-SH (24)-Twenty Point Programme-130-132 – O.E.”

3. The Assistant Secretary and Drawing Officer, Planning Department is authorized to draw the sanctioned amount in para (1) above in favour of Drawing & Disbursement Officer, Account No.52088416320, State Bank of Hyderabad, Secretariat Branch and pay the same to the O.S.D to Chairman, Twenty Point Programme (Dr.A.Venkat Ratnam).

4. This order does not require the concurrence of the Finance Department as per the rules on the subject.

5. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Pay and Accounts Officer, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Finance (Expr.GAD.II) Department.  
The OSD Chairman, 20-Point Programme, D-Block, 2<sup>nd</sup> Floor.  
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER